

AGENDA

MEETING OF THE MAYOR AND ALDERMEN

MARCH 3, 2016

1. Approval of the summary/final minutes for the City Manager's Briefing of February 18, 2016.
2. Approval of the summary/final minutes for the City Council meeting of February 18, 2016.
3. Approval of the summary/final minutes for the special meeting of February 22, 2016.
4. An appearance by the Law & Government Explorer Post of the Coastal Georgia Council Boy Scouts of America.
- 4.1. A resolution recognizing the life and contributions of Representative Bob Bryant, who passed on February 25, 2016.
- 4.2. A resolution recognizing the life and contributions of Imam Maajid F. Ali, who passed on February 27, 2016.
5. An appearance by the General Chairman, Executive Committee, Grand Marshal and his Aides of the St. Patrick's Day Parade Committee to request a permit for the St. Patrick's Day Parade on March 17, 2016.

ALCOHOLIC BEVERAGE LICENSE HEARINGS

6. William R. Lee for Green Fire Pizza, LLC t/a Green Fire Pizza, requesting beer and wine (drink) license with Sunday sales at 236 Drayton Street, which is located between East Perry Street and Liberty Street in District 2. The applicant plans to operate as a full-service restaurant. (New ownership/location) Recommend approval.
7. Joshua Yates for Ecopub, Inc. t/a Green Truck Pub, requesting Sunday sales added to existing beer and wine (drink) license, located at 2430 Habersham Street, which is located between Maupas Avenue and 41st Street in District 2. The applicant plans to continue to operate as a full-service restaurant. (New request/existing business/management) Recommend approval.

8. Anthony Trice for IHG Management (Maryland), LLC t/a Hotel Indigo, requesting to transfer liquor, beer and wine (drink) license with Sunday sales from Oak Hotels, Inc. t/a Inn at Ellis Square, located at 201 West Bay Street, which is located between Barnard Street and Jefferson Street in District 2. The applicant plans to continue to operate as a hotel. (New ownership/existing manager/existing business) Recommend approval.
9. Loan K. Tran for Vault 2112, Inc. t/a Vault Kitchen & Market, requesting liquor, beer and wine (drink) with Sunday sales at 2112 Bull Street, which is located between 37th Street and 38th Street in District 2. The applicant plans to operate as a full-service restaurant. (New location/ownership/request) Recommend approval.
10. C. Ansley Williams for Tubby's Riverside, Inc. t/a Tubby's, requesting to transfer liquor, beer and wine (drink) license with Sunday sales from Raymond Clark located at 115 East River Street, which is located between East Upper Factors Walk and Abercorn Street in District 2. The applicant plans to continue to operate as a full-service restaurant. (New management/existing business) Recommend approval.
11. Ilesh Patel for Bkushi, LLC t/a In and Out Convenience Store, requesting to transfer beer and wine (package) license from Prerna Patel t/a Sairam OS, Inc. located at 2102 Bona Bella Avenue, which is located between Skidaway Road and Edison Avenue in District 4. The applicant plans to continue to operate as convenience store. (New ownership/management/existing business) Recommend approval.
12. Walter Wilcox for DV 2015 LLC t/a Stop N Shop, requesting beer and wine (package) license at 9137 White Bluff Road, which is located between Television Circle and West Montgomery Crossroads in District 5. The applicant plans to operate as a convenience store. (New management/existing ownership/business) Recommend approval.

ZONING HEARINGS

13. Richard Mopper, Petitioner (MPC File No. 15-003655-ZA), requesting a Special Use within a PUD-IS-B (Planned Unit Development-Institutional) zoning district for property located at 1650 East Victory Drive.

The petitioner would like to offer food and beverage service to customers as an amenity to the existing retail business on the subject property. The requested use is use #48 of the Savannah Zoning Ordinance; *Restaurant, sit down or cafeteria, which serves alcoholic beverages*. The PUD-IS district allows certain uses by right and includes a provision that other uses may be approved by the Mayor and Aldermen as a Special Use based on the review criteria established in ordinance section 8-3163(b).

The petitioner's request was originally heard by the MPC in July 2015. The Planning Commission forwarded a recommendation of denial to the Mayor and Aldermen. Upon review of the petitioner's request, the Mayor and Aldermen voted to send the petition back to the MPC so that staff might consider whether placing conditions on the proposed use might be appropriate. The Planning Commission reconsidered the petition with new use conditions proposed by staff.

The Planning Commission recommends approval of the petitioner's request to allow the proposed Special Use at 1650 East Victory Drive, with the following conditions:

1. The restaurant use shall be accessory to the existing principal retail use. A restaurant as a principal use shall not be permitted.
2. Any building addition established for the restaurant use shall not exceed 1,000 square feet.
3. The restaurant shall have a maximum of 49 seats.
4. The hours of operation shall not precede 9 a.m. or exceed 9 p.m.
5. The restaurant shall not include a drive-thru.
6. A site plan shall be reviewed and approved through the City of Savannah Development Services site plan review process exhibiting that all development standards including setbacks, buffers and required parking have been met prior to the use being established.

For Metropolitan Planning Commission reports related to this petition, click on the following link: [MPC File 15-003655-ZA](#). Recommend approval.

PETITIONS

14. Declare Munster Street Surplus and Available for Sale – Petition 140937. Robert McCorkle (Petitioner), on behalf of ARS Ventures, LLC (ARS) is requesting Munster Street south of Victory Drive be declared surplus and available for sale. ARS is a developer who reportedly has all properties adjoining this City right of way under contract for acquisition with plans to redevelop the assembled site with a new retail/commercial project.

The Bureau of Public Works, Development Services Department, Bureau of Sanitation, Legal Department, and Real Property Services Department have reviewed the petition. Sale would be subject to the following conditions of approval:

1. Munster Street contains a storm water line and a water line. The petitioner is responsible for submitting a plan to reroute these City utilities, and any such relocations would be at the cost of the petitioner.
2. If the sale is approved, the deed will include a reservation of easement in favor of the City until such time as the utilities are relocated based on plans approved by the City.

3. Petitioner is responsible to submit a plan for approval by the Bureau of Public Works regarding other non-City utilities in the right of way, should any be present, such as power, gas, fiber, cable, etc. If any private utilities are present and party to a franchise agreement with the City, that agreement will be reviewed and relocation coordinated with the franchisee.
4. The sale would be contingent upon ARS acquiring all properties along the street to ensure that there will not be any landlocked properties remaining.
5. The sale of the street would be based on an appraisal(s) of the market value of the right of way acceptable to the City Manager.
6. The petitioner will maintain two thru-traffic circulation aisles connecting Dixie Avenue to Wicklow Street as shown in the petitioner's master plan approved by Metropolitan Planning Commission.
7. As part of the site plan review process the City and petitioner will explore the feasibility of making one of the two thru-traffic circulation aisles a public right of way.

Recommend approval to declare the forty foot (40') right of way of Munster Street south of Victory Drive surplus and available for sale to the adjoining property owner (ARS) subject to the conditions noted above. (A plat is attached.) Recommend approval.

ORDINANCES

First and Second Readings

15. Codification of New Signalized Traffic Control. An ordinance to amend the City Code to add traffic control signals at the intersections of East River Street and General McIntosh Boulevard and at White Bluff Road and Wilshire Boulevard. Recommend approval.
16. Left Turn Prohibition on Ann Street. An ordinance to amend the City Code to prohibit left turns on Ann Street (southbound) at the intersection of West Oglethorpe Avenue. Recommend approval.
17. Truck Traffic on East Washington Avenue and Kerry Street. An ordinance to amend the City Code to extend the "no truck" restriction on East Washington Avenue to include the segment from Waters Avenue to Bee Road and to implement a "no truck" restriction on Kerry Street from Bee Road to Dixie Avenue. Recommend approval.

MISCELLANEOUS

18. Georgia Power Easement Agreement to Extend Service to Savannah Fire Training Facility at 280 Agonic Road. At the City's request, Georgia Power Company ("GPC") agreed to extend electrical service to the Savannah Fire Training Facility at 280 Agonic Road. To extend this service, GPC has requested an easement that will extend from the pump station at the Bacon Park Golf Course and traverse along the dirt-paved Agonic Road to the site.

The requested easement has been reviewed by Real Property Services, Bureau of Public Works and Water Resources, Bureau of Leisure Services, Development Services, the Information Technology Department, and the operating tenant of the golf course.

Requesting to grant an easement to GPC to extend electrical service to the Savannah Fire Training Facility at 280 Agonic Road, and authorize the City Manager to execute the finalized easement agreement. (An exhibit is attached.) Recommend approval.

BIDS, CONTRACTS AND AGREEMENTS

19. LaRoche/DeLesseps Avenue Corridor Improvements – Amendment No. 2 – Event No. 716. Recommend approval of Contract Modification No. 2 to Thomas & Hutton Engineering in the amount of \$8,600.00.

Amendment No. 1 was approved Oct. 30, 2014, after it was determined the project required a full ecology assessment, which included descriptions of jurisdictional waters, threatened and endangered species, essential fish habitat, and invasive species. The full assessment was completed and submitted to the Georgia Department of Transportation (GDOT) for approval. During the review process, the GDOT Ecology Consultant Manager indicated the need for a US Army Corps of Engineers and a State Waters Buffer jurisdictional determination to be made on two ditches identified within the survey corridor that parallels DeLesseps Avenue between Truman Parkway and the northbound ramps. The total cost of this additional work is \$8,600.00.

The original contract was approved by Council on March 21, 2013 for \$445,000.00. GDOT is reimbursing the City for 80% of the funding of this project. The total cost of this contract to date, including this amendment, is \$536,600.00.

Recommend approval of Amendment No. 2 to Thomas & Hutton Engineering in the amount of \$8,600.00. Funds are available in the 2016 Budget, Capital Improvements Fund/Capital Improvement Projects/LaRoche DeLesseps Avenue Corridor Improvements (Account No. 311-9207-52842-TE0708). Recommend approval.

20. Gas Pump Relocation – Contract Modification No. 1 – Event No. 3248. Recommend approval of Contract Modification No. 1 to Central Industries in the amount of \$6,687.39.

The original contract was for the relocation of the fuel dispenser at the Coffee Bluff Marina dock. This modification is necessary to modify the stand for the fuel dispenser and to provide new hose reels. The new reels will include longer fuel hoses along with a geared crank system. This will make it easier for the marina to fuel larger boats and then reel back the fuel lines. The cost also includes a revised dock stand for the fuel pump.

The original purchase was approved by Council on July 9, 2015 in the amount of \$110,695.80. The total amount of this contract to date, including this modification, is \$117,383.19. The original work was competitively bid, and only one bid was received.

Recommend approval of Contract Modification No. 1 to Central Industries in the amount of \$6,687.39. Funds are available in the 2016 Budget, Capital Improvements Fund/Capital Improvement Projects/Other Costs/Coffee Bluff Fishing Pier (Account No. 311-9207-52842-RE0309). Recommend approval.

21. Janitorial Services for City Hall, Gamble Building and Broughton Municipal Building – Annual Contract – Event No. 3814. Recommend approval to award an annual contract for janitorial services to Savannah River Enterprises in the amount of \$69,168.00 and Advanced Building Group in the amount of \$31,200.00, for a total of \$100,368.00. Savannah River Enterprises will provide janitorial and floor care services for City Hall and the Gamble Building and Advanced Building Group will provide the services for the Broughton Municipal Building.

The low bidder was not selected because it did not meet the minimum staffing requirements as outlined in the specifications. Two other bidders submitted bids without the required references and list of equipment and were not considered.

The bidders were:

	<u>City Hall & Gamble</u>	<u>Broughton Municipal</u>
L.B. Savannah River Enterprises (Savannah, GA) ^(B)	\$ 69,168.00	\$37,488.00
L.B. Advanced Building Group (Atlanta, GA) ^(D)	\$ 71,412.00	\$31,200.00
Executive Janitorial Services ^{(D) (*)}	\$ 61,992.96	\$27,168.00
American Facility Services ^(D)	\$ 78,936.00	\$34,944.00
American Janitorial Services ^(B)	\$110,616.00	\$34,200.00
Imagann Cleaning ^(B)	\$141,856.00	\$62,700.00
Goodwill Industries ^(B)	\$143,856.00	\$64,560.00
D&T Turnkey & Rehab Services ^(D)	\$182,379.60	\$84,175.20

Funds are available in the 2016 Budget, General Fund/Mail and Municipal Building Services/Janitorial Services (Account No. 101-1153-51243). A Pre-Proposal Meeting was conducted and eight vendors attended. ^(B)Indicates a local non-minority owned business. ^(D)Indicates a non-local non-minority owned business. ^(*)Indicates vendor not meeting specifications. Recommend approval.

22. Box Truck – Event No. 3817. Recommend approval to procure one box truck from Dan Vaden Chevrolet in the amount of \$55,000.00. The box truck will be used by Savannah Fire and Emergency Services to replace a unit that is no longer economical to repair.

Notifications were sent to all known vendors and only one responded. The bid was advertised, opened, and reviewed. Delivery: As Requested. Terms: Net 30 Days. The bidder was:

L.B. Dan Vaden Chevrolet (Savannah, GA) ^(B) \$ 55,000.00

Funds are available in the 2016 Budget, Vehicle Replacement Fund/Vehicle Purchases/Vehicular Equipment (Account No. 613-9230-51515). A Pre-Proposal Conference was conducted and no vendors attended. ^(B)Indicates local, non-minority owned business. Recommend approval.

23. Backflow Preventers – Annual Contract – Event No. 3897. Recommend approval to award an annual contract for backflow preventers to Ferguson Water Works in the amount of \$94,710.62. The backflow preventers will be used by the Water Distribution Department to prevent reverse flow of water in City water laterals and prevent polluted water from entering the potable water system.

This bid was advertised, opened, and reviewed. Delivery: As Needed. Terms: Net 30 Days. The bidders were:

L.B. Ferguson Underground Waterworks (Pooler, GA) ^(D)	\$ 94,710.62
Delta Municipal Supply, Inc. ^(D)	\$ 97,059.70
Hughes Supply ^(D)	\$101,157.60
HD Supply Waterworks ^(D)	\$108,266.64
Richmond Supply Company ^(B)	\$217,434.68

Funds are available in the 2016 Budget, Water and Sewer Operating Fund/Sewer Maintenance/Construction Supplies & Materials (Account No. 521-2551-51340) and Internal Service Fund/No Department/Inventory-Central Stores (Account No. 611-0000-11330). A Pre Bid Conference was conducted and no vendors attended. ^(B)Indicates local, non-minority owned business. ^(D)Indicates non-local, non-minority owned business. Recommend approval.

24. Traffic Sign Faces – Annual Contract – Event No. 3917. Recommend approval to award an annual contract for traffic sign faces to Osburn Associates, Inc. in the amount of \$71,904.60. The contract will be used by the Traffic Engineering Department to provide sign faces, reflective sheeting, and associated materials for signs throughout the City. The department makes new signs and replaces damaged signs along streets and roads throughout the City.

This bid was advertised, opened, and reviewed. Delivery: As Needed. Terms: Net 30 Days. The bidders were:

L.B. Osburn Associates, Inc. (Logan, OH) ^(D)	\$	71,904.60
McCain Sales of Florida, Inc. ^(D)	\$	77,371.00
Vulcan, Inc. ^(D)	\$	85,640.41
Custom Products ^(D)	\$	97,243.37
Newman Signs ^(D)	\$	99,248.30
Kolob Industries ^(D)	\$	118,742.89

Funds are available in the 2016 Budget, General Fund/Traffic Engineering/Construction Supplies and Materials (Account No. 101-2103-51340). A Pre-Bid Conference was conducted and no vendors attended. ^(D)Indicates a non-local, non-minority owned business. Recommend approval.

25. Machine and Welding Services – Annual Contract – Event No. 3938. Recommend approval to award an annual contract for machine and welding services to P&O Machine Shop in the amount of \$99,715.00. The services will be used for machine shop repairs, welding and fabrication, and miscellaneous plant maintenance by the Public Works and Water Resources Bureau. Two bids were submitted, however, one bidder did not provide documentation of qualifications as required by the specifications.

This bid was advertised, opened, and reviewed. Delivery: As Needed. Terms: Net 30 Days. The bidder was:

L.B. P & O Machine Shop (Savannah, GA) ^(B)	\$	99,715.00
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Funds are available in the 2016 Budget, Water and Sewer Operating Fund/President Street Plant/Other Contractual Service (Account No. 521-2553-51295) and I&D Water Operating Fund/I&D Water Operation/Equipment Maintenance (Account No. 531-2581-51250). A Pre-Proposal Conference was conducted and one vendor attended. ^(B)Indicates local, non-minority owned business. Recommend approval.

26. Sidewalk Curb & Cobblestone Repair – Annual Contract Renewal – Event No. 3964. Recommend approval to renew an annual contract for sidewalk, curb, and cobblestone repair from Coastline Concrete Services (Primary) and from Savannah Paving (Secondary) in the amount of \$624,990.00. The contract is used by Streets Maintenance and Park and Tree Departments for routine sidewalk, curb, and cobblestone repair.

This is the third of four renewal options available.

Bids were originally received January 22, 2013. This bid was advertised, opened, and reviewed. Delivery: As Required. Terms: Net-30 Days. The bidders were:

L.B.	Coastline Concrete Services (Pooler, GA) ^(D)	\$624,990.00
L.B.	Savannah Paving (Eden, GA) ^(D)	\$643,710.00

Funds are available in the 2016 Budget, Various Accounts. A Pre-Bid Conference was not conducted as this is an annual contract renewal. ^(D)Indicates non-local, non-minority owned business. Recommend approval.

27. Water Meters – Annual Contract Renewal – Event No. 4011. Recommend approval to renew an annual contract for water meters from Badger Meter in the amount of \$575,153.00; from Neptune Technology Group in the amount of \$76,889.50; from Consolidated Pipe & Supply in the amount of \$69,129.00; from HD Supply in the amount of \$18,480.00; and from Mueller Systems in the amount of \$16,000.00 for a grand total of \$755,651.50. The water meters will be used by the Water Distribution Department to replace meters that are no longer functioning and for installation of meters for new service. Several items are maintained in inventory at the Central Warehouse; others are in inventory at the Water Distribution Department.

The low bidder was not selected because it was a partial bid and did not meet specifications for the 2" compound meter.

The bid was structured to allow all bidders to submit their versions of the automated meter reading systems that could be used with the City's standardized Badger/Orion radio modules. As a result, some items were not awarded. The lowest cost of each of these units that met the required performance was selected for each line item.

This is the second of two renewal options available.

Bids were originally received January 7, 2014. This bid was advertised, opened and reviewed. The bidders were:

L.B.	Badger Water (Milwaukee, WI) ^(D)	\$1,096,234.00
L.B.	Consolidated Pipe & Supply (Garden City, GA) ^(D)	\$ 559,020.00*
L.B.	Mueller Systems (Cleveland, NC) ^(D)	\$ 453,660.76*
L.B.	Neptune Tech (Tallahassee, AL) ^(D)	\$ 417,152.00*
L.B.	HD Supply (Pooler, GA) ^(D)	\$ 217,650.00*
	Fortiline Waterworks ^(D)	\$ 49,815.00*

Funds are available in the 2016 Budget, Water & Sewer Operating Fund/Water Distribution/Construction Supplies & Materials (Account No. 521-2503-51340). A Pre-Bid Conference was not conducted as this is an annual contract renewal. ^(D)Indicates non-local, non-minority owned business. ^(*)Indicates partial bid. Recommend approval.

28. Third Party Administration Services for Risk Management – Annual Contract Renewal – Event No. 4012. Recommend approval to renew an annual contract for third party administrator adjusting services for workers' compensation and auto liability claims from Gallagher Bassett in the estimated amount in 2016 of \$256,201.00. A 2% yearly increase was agreed upon in the original proposal. The services are needed to control workers' compensation costs for employees injured on the job and auto liability costs associated with City vehicles involved in collisions.

The method used for this procurement was the Request for Proposal (RFP), which evaluates criteria in addition to fees. Proposals were received and evaluated on the basis of experience and technical competence, program management, coordination and quality assurance, capacity and functionality of claims management information systems, and MWBE participation.

This is the second of four renewal options available.

Proposals were originally received July 30, 2013. The proposal was advertised, opened, and reviewed. Delivery: As Needed. Terms: Net 30 Days. The proposers were:

B.P.	Gallagher Bassett (Wildwood, MO) ^(D)	\$ 230,928.00*
	TriStar of America, Inc. ^(D)	\$ 414,977.00*
	Companion TPA ^(D)	\$ 332,530.00*
	PMA ^(D)	\$ 300,145.00*
	Underwriters Safety & Claims ^(D)	\$ 301,100.00*
	Corvel ^(D)	\$ 332,270.00*

Proposer	Specialized Experience and Technical Competence 30 pts	Program Management, Coordination and Quality Assurance 20 pts	Capacity and Functionality of Claims Management Information Systems 20 pts	MWBE 10 pts	Fees 20 pts	Total 100 pts
Gallagher Bassett	29	19	20	0	16	84
TriStar	29	16.5	17	10	4.5	77
Companion	28	16.5	10	10	4.5	69
PMA	18	15	15	6	6.5	60.5
Underwriters Safety and Claims	23	12.5	14.5	2	8	60
Corvel	20	16	13	0	6	55

Funds are available in the 2016 Budget, Risk Management Fund/Worker's Compensation/Administrative Charge and Risk Management Fund/Auto Liability/Administrative Charges (Account No. 621-9806-52239) and (Account No. 621-9812-52239). A Pre-Proposal Conference not conducted as this is an annual contract renewal. ^(D)Indicates non-local, non-minority owned business. ^(*)Indicates original proposal pricing. Recommend approval.

29. Playground at Kensington Park – Sole Source – Event No. 4033. Recommend approval to procure playground equipment and installation services from GameTime c/o Dominica Recreation Products, Inc. in the amount of \$47,690.70. The playground equipment will be installed with safety surfacing and curbing at Kensington Park.

The procurement method used for this procurement was a Request for Proposal issued by Charlotte-Mecklenburg County, NC as part of the U.S. Communities Government Purchasing Alliance. U.S. Communities is a purchasing cooperative that provides procurement resources and solutions to local and state government agencies, K-12 school districts, higher education institutions, and non-profit organizations at the contractor's lowest available government pricing. Third party audits are performed on all contracts and benchmarking analysis conducted to ensure ongoing value. U.S. Communities adheres to a stringent competitive selection process for all contracts offered through the program. Lead governmental agencies issue the competitive solicitations and oversee the evaluation, award and contractual process.

Cooperative purchasing is authorized as an appropriate procurement method in Division 10 Section 4-4152 of the purchasing ordinance.

Proposals were received from nine proposers May 5, 2010. An evaluation selection team comprised of representatives from Charlotte-Mecklenburg County, Fairfax County VA schools, Davis, CA United schools, and the city of Los Angeles, CA reviewed and scored the proposals. A contract was awarded by Charlotte-Mecklenburg County and a master agreement with U.S. Communities was signed through September 16, 2016.

Delivery: 30-45 Days. Terms: Net 30 Days. The proposer was:

B.P. GameTime (Longwood, FL) ^(D)	\$	47,690.70
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Funds are available in the 2016 Budget, Capital Improvements Fund, Capital Improvement Projects, Construction Supplies and Materials, Kensington Park Playground (Account No. 311-9207-51340-RE0130). A Pre-Bid Conference was not conducted as this is a sole source procurement. ^(D)Indicates non-local, non-minority owned business. Recommend approval.

30. Portable Toilet Rental for Tara Feis and St. Patrick's Day Festivities – Annual Contract Renewal – Event No. 3995. Recommend approval to renew an annual contract for portable toilet rental services from United Site Services in the amount of \$52,883.10. The services will be used by the Park and Tree Department during the Tara Feis and St. Patrick's Day festivities. The price is reduced this year because the events will take place over three days instead of four.

This is the second of three renewal options available.

Bids were originally received February 11, 2014. Delivery: As Requested. Terms: Net 30 Days. The bidders were:

L.B. United Site Services (Jacksonville, FL) ^(D)	\$	64,998.20
Nature's Calling, Inc. ^(D)	\$	94,830.00

Funds are available in the 2016 Budget, General Fund/Park and Tree/Rentals (Account No. 101-6122-51230). A Pre-Proposal Conference was not conducted as this is an annual contract renewal. ^(D)Indicates non-local, non-minority owned business. Recommend approval.

31. Leadership in Police Organizations Training – Sole Source – Event No. 4054. Recommend approval to procure Leadership in Police Organizations training from the International Association of Chiefs of Police in the amount of \$28,476.00.

The association will conduct a 15-day program on leadership mentoring and instruction to a class of SCMPD law enforcement personnel. Currently, the SCMPD is in its second year with its participation in this training and 72 employees have completed this training. This training has led the way for changing police culture in numerous law enforcement organizations.

This is a sole source because this program and its curriculum are exclusive to the International Association of Chiefs of Police. The association holds the proprietary rights to the program. Delivery: As Requested. Terms: Net 30 Days. The vendor is:

S.S. International Association of Chiefs of Police ^(D) \$28,476.00
(Alexandria, VA)

Funds are available in the 2016 Budget, General Fund/Training and Recruitment/Professional Purchase Services (Account No. 101-4245-51238). A Pre-Proposal Conference was not conducted as this is a sole source procurement. ^(D)Indicates local, non-minority owned business. Recommend approval.

32. Water & Sewer Agreement – 1900 Benton Boulevard. Dharmendra Patel has requested a water and sewer agreement for 1900 Benton Boulevard. The water and sewer systems have adequate capacity to serve this 5.1 equivalent residential unit development on Benton Boulevard. The agreement is consistent with policy directives given by the Mayor and Aldermen and has been reviewed and approved by the City Attorney for legal format. Recommend approval.
33. Water & Sewer Agreement – Highland Falls, Phase 3. Land Pros SE LLC has requested a water and sewer agreement for Highland Falls, Phase 3. The water and sewer systems have adequate capacity to serve this 26 equivalent residential unit development on Highlands Boulevard. The agreement is consistent with policy directives given by the Mayor and Aldermen and has been reviewed and approved by the City Attorney for legal format. Recommend approval.
34. Water & Sewer Agreement – Price and Gwinnett Street Townhomes. JSRB Ventures has requested a water and sewer agreement for Price and Gwinnett Street Townhomes. The water and sewer systems have adequate capacity to serve this 6 equivalent residential unit development on Price and Gwinnett Streets. The agreement is consistent with policy directives given by the Mayor and Aldermen and has been reviewed and approved by the City Attorney for legal format. Recommend approval.

City of Savannah
Summary of Solicitations and Responses
For March 3, 2016

<u>Event Number</u>	<u>Annual Contract</u>	<u>Description</u>	<u>Local Vendor Available</u>	<u>MWBE Vendor Available</u>	<u>Total Sent</u>	<u>Sent to MWBE</u>	<u>Total Received</u>	<u>Received From MWBE</u>	<u>Estimated Award Value</u>	<u>Estimated MWBE Value</u>	<u>Low Bid Vendor Type</u>	<u>MWBE Sub</u>	<u>Vendor Type</u>	<u>Local Preference Applied</u>
3814	X	Janitorial Services for City Hall, Gamble and BMB	Yes	Yes	309	65	10	0	\$100,368.00	0	B, D	0	0	No
3817		Box Truck	Yes	Yes	102	6	1	0	\$ 55,000.00	0	B	0	0	No
3897	X	Backflow Preventers	Yes	Yes	131	10	5	0	\$ 94,710.62	0	D	0	0	No
3917	x	Traffic Sign Faces	Yes	Yes	121	9	6	0	\$ 71,904.60	0	D	0	0	No
3938	X	Machine and Welding Services	Yes	Yes	374	50	2	0	\$ 99,715.00	0	B	0	0	No
3964	X	Sidewalk, Curb & Cobblestone Repair	Yes	Yes	113	28	3	1	\$624,990.00	0	D	0	0	No
4011	X	Water Meters	Yes	Yes	106	8	6	0	\$755,651.50	0	D	0	0	No
4012	X	Third Party Administration Services for Risk Management	Yes	Yes	67	9	6	0	\$256,201.00	0	D	0	0	No
4033		Playground at Kensington Park	No	No	1	0	1	0	\$ 47,690.70	0	D	0	0	No
3995		Portable Toilet Rental for Tara Feis and St. Patrick's Day	Yes	Yes	147	17	2	0	\$ 64,998.20	0	D	0	0	No
4054		Leadership in Police Organizations Training	No	No	1	0	1	0	\$ 28,476.00	0	D	0	0	No

Vendor(s)*

- A. Local Minority Owned Business
- B. Local Non-Minority Owned Business
- C. Non-Local Minority Owned Business
- D. Non-Local Non-Minority Owned Business
- E. Woman Owned Business
- F. Non-Local Woman Owned Business
- G. Local Non-Profit Organization

Petition 140937 - Munster Street



Exhibit "A"

SUBSTATION: Magnolia
CIRCUIT: 13-19-06
EWP: 630RT_60

ENGINEER: Jarred Rankin/Kyle Douglas
LINC: 1791/22966
CELL: 912.659.2143/912.257.1043

SITE CONTACT: Leif Blomberg
CELL: 912.667.7854

WL 9
- INSTALL 45' CLASS 3 POLE
- INSTALL (2) GUYS & ANCHORS
- INSTALL (3) 15 KVA XFRMRS (120/208V)
- INSTALL 4/0 UQA UD SVC TO TRANSOCKET AT BASE OF POLE
(FRAME PER SOE-09.001)

WL 3
- REMOVE 40' POLE
- REMOVE 1-#4 ACSR & #4 AL N TO WL 5
- REMOVE GUY & ANCHOR

WL 8
- INSTALL 45' CLASS 3 POLE
- INSTALL (2) GUYS & ANCHORS
- INSTALL 3-#2 ACSR & #2 AL N TO WL 9
- RE-INSTALL XFRMR FROM WL 6
- RE-INSTALL SERVICE FROM WL 6
(FRAME PER SOB-08.001)

WL 2
- REMOVE 1-#4 ACSR & #4 AL N TO WL 3
- INSTALL 1PH DE FROM WL 4

WL 1
- REMOVE 1-#4 ACSR & #4 AL N TO WL 2
- INSTALL 3-#2 ACSR & #2 AL N TO WL 4

WL 4
- INSTALL 45' CLASS 3 POLE
- INSTALL 3-#2 ACSR & #2 AL N TO WL 5
(FRAME PER SOB-01.001 C)

WL 5
- REMOVE 40' POLE
- REMOVE 1-#4 ACSR & #4 AL N TO WL 7
- INSTALL 45' CLASS 3 POLE
- INSTALL 3-#2 ACSR & #2 AL N TO WL 7
- TRANSFER TRANSFORMER & SERVICE
(FRAME PER SOB-01.001 C)

WL 7
- REMOVE 1-#4 ACSR & #4 AL N TO WL 6
- INSTALL 45' CLASS 3 POLE
- INSTALL (2) GUYS & ANCHORS
- INSTALL 3-#2 ACSR & #2 AL N TO WL 8 (SLACK)
(FRAME PER SOB-28.001)

WL 6
- REMOVE 40' POLE
- REMOVE XFRMR (RE-INSTALL AT WL 8)
- REMOVE SERVICE (RE-INSTALL AT WL 8)

UTAHY SCHOOL

GEORGIA POWER
A SOUTHERN COMPANY
Land Department

Exhibit Prepared on 1/29/2016

Parcel 001

DRAWING NOT TO SCALE

**280 Agonic Road
(CHATHAM COUNTY)
DISTRIBUTION LINE
LAC # 16545**